

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	98th Assembly / Spring Pre-Primary 2013 Covers all activity from 01/01/2013 through 02/04/2013	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0103276
<b>Name of Committee/Corporation:</b>	Re-Elect Judge Wolfgram	
<b>Street Address:</b>	N91 W5200 Alpine Drive	
<b>City, State and Zip:</b>	Cedarburg, WI 53012	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$20,300.00	\$20,300.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$20,300.00</b>	<b>\$20,300.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,500.00	\$2,500.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,500.00</b>	<b>\$2,500.00</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$20,300.00	
Subtotal	\$20,300.00	
Total Disbursements	\$2,500.00	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$17,800.00</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$20,000.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Knorr, Jeffrey W	Signature of Candidate or Treasurer Date: Daytime Phone: Email: jwk@atcpa.net
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

**Complete Committee Name:** Re-Elect Judge Wolfgram

[illegible]

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Re-Elect Judge Wolfgram

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Re-Elect Judge Wolfgram

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS**  
**Gross Expenditures****Complete Committee Name:** Re-Elect Judge Wolfgram

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
01/19/2013	Pointer Marketing	7019 State Road 144N, West Bend, WI 53090			Printing Misc. (buttons, bumper stickers, t- shirts)	\$2,500.00
<b>Sub Total</b>						\$2,500.00
<b>Grand Total</b>						\$2,500.00
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,500.00

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Re-Elect Judge Wolfgram

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Re-Elect Judge Wolfgram**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Re-Elect Judge Wolfgram**Beginning Loan Balance:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Personal Loan</b>					
01/18/2013	Wolfgram, Tom R.	N91 W5200 Alpine Drive, Cedarburg, WI 53012	\$20,000.00	\$0.00	\$20,000.00
<b>Sub Total</b>					\$20,000.00
<b>Grand Total</b>					\$20,000.00
<b>Outstanding Loan Balance End of Report</b>					\$20,000.00